STATE OF ILLINOIS
COMPTROLLER
SUSANA A. MENDOZA

DIRECT DEPOSIT

Accessing Payment Information on the Internet

The Illinois Office of the Comptroller maintains two internet-based inquiry tools to provide vendors on direct deposit with detailed payment information. These tools are available through the Comptroller's website under the Vendors tab at **illinoiscomptroller.gov/vendors**.

VENDOR PAYMENTS

This system allows State of Illinois vendors and commercial payees to view and download detailed, non-confidential remittance information for payments issued by the State of Illinois. Payment and contract details can also be accessed.

- Enter your **Vendor TIN** and legal **Vendor Name** (Name of Business or Last, First).
- Select the image for security verification, then click **SUBMIT**.
- The landing page will display recent payments issued.
    - To see more detail of a payment, click on the **Warrant/EFT#** in the first column.
    - You can search previously issued payments, pending payments, and contracts by selecting the appropriate icon. There is also an option to receive payment notifications.

ENHANCED VENDOR REMITTANCE (EVR)

Enhanced Vendor Remittance (EVR) allows State of Illinois vendors and commercial payees to quickly and easily view and download detailed remittance information for payments issued by the State of Illinois. In addition to the information presented through Vendor Payments, EVR displays fields that would be included on the hard-copy warrant stub. These fields include confidential payment information, such as vendor address and payment text.

- To register for a **User ID** and **Password**, click the **REGISTER** button and follow the instructions. To learn more about how EVR works, click on **User Guide**.
- Once registered, enter your **User ID** (email address) and **Password,** then click **LOGIN**.
- The landing page will display a SEARCH drop down to select the appropriate vendor.
    - You can view Payments or Deductions based on the Vendor selection.
    - To see more detail of a payment, click on the **Warrant/EFT#** in the first column.
    - You can search previously issued payments, pending payments, and contracts by selecting the appropriate icon. There is also an option to receive payment notifications.